

## Assessment Guide for MRFs and RUs Handling Electronic Wastes, Universal Waste and Used Oil

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<b>Section A: Electronic Waste</b>	
Discarded household electronics: computers, computer accessories, TVs, printers, FAX machines, DVD players, VCRs and other video players and cell phones	
1. Are Electronic Wastes stored on-site? If No, go to Section B.	___ Yes ___ No
2. Do you have documentation showing that electronic wastes have been stored for less than one year?	___ Yes ___ No
3. Are all e-wastes stored in a manner that protects them from weather and breakage?	___ Yes ___ No
4. Are all e-wastes stored so they are secure and inaccessible to the public after hours?	___ Yes ___ No
5. Are the containers of discarded electronics labeled to identify the contents?	___ Yes ___ No
6. Are the facility employees who handle the discarded electronics trained to prevent breakage and how to clean up any breakage that occurs?	___ Yes ___ No
7. Are any of the electronics de-manufactured or disassembled on site?*	___ Yes ___ No
8. Do you know where the electronic wastes are sent for processing or recycling? If yes, list the recycler/s:	___ Yes ___ No
<p>*Demanufacturing or disassembly means to manually break down e-waste into individual components parts for resale or reuse, or to sort for further recycling. Some components generated by demanufacturing or disassembly are universal wastes (e.g., nickel-cadmium or lithium batteries; fluorescent or other mercury-containing lights, switches or relays.) See Section B.</p> <p>Additional Resources: Managing Electronic Wastes Destined for Recycling, WA-1473</p>	
<b>Section B: Universal Waste Standards</b>	
<p><b>Universal Waste rules</b> streamline the requirements for collecting and transporting hazardous waste batteries, certain pesticides, fluorescent and other hazardous waste lamps, mercury containing equipment and antifreeze.</p> <p><b>Universal Waste Handler</b> is: a generator of universal waste, or the owner or operator of a facility that receives universal waste from other handlers, accumulates universal waste and sends universal waste to another universal waste handler, destination facility or to a foreign destination. A Universal Waste Handler does not include a person who treats, disposes or recycles universal waste [s. NR 673.09(12)(b), Wis. Adm. Code]. Persons treating, disposing, recycling, or otherwise processing universal wastes are universal waste destination facilities and are subject to applicable hazardous waste regulations.</p>	
<p><b>1. Batteries, NR 673.02: lead-acid automotive, mercuric-oxide (button, some cylindrical and rectangular), silver-oxide and zinc-air (button), and lithium (9-volt, C, AA, coin, button, rechargeable)</b></p> <p>Additional resource: Management of Used Batteries, SHWEC 710.MK.0002</p>	
a. Are spent batteries managed on-site? If NO, go to question 2.	___ Yes ___ No
b. Are leaking batteries stored in containers that are closed, structurally sound and leak proof?	___ Yes ___ No
c. Do you have documentation showing that batteries been have stored for less than one year?	___ Yes ___ No
d. Are all batteries or containers of batteries labeled or marked "Waste --", "Used --" or "Universal Waste --" batteries?	___ Yes ___ No

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e. Do you know where the batteries are sent for processing or recycling? If yes, list recycler/s	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>2. Mercury Containing Devices, Publication WA 1004 and NR 673.04: manometers, switches, thermostats, thermometers, etc.</b>	
a. Are discarded mercury containing devices managed on-site? If NO, go to question 3.	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. Are leaking mercury containing devices stored in containers that are closed, structurally sound and leak proof?	<input type="checkbox"/> Yes <input type="checkbox"/> No
c. Do you have documentation showing that these devices have been stored for less than one year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
d. Are the devices or containers labeled or marked "Waste –", "Used –" or "Universal Waste –" followed by the name of the device?	<input type="checkbox"/> Yes <input type="checkbox"/> No
e. Do you know where the mercury containing devices sent for processing or recycling If yes, list recycler/s:	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>3. Lamps, NR 673.05: fluorescent, HID, mercury or sodium vapor</b> Additional resource: Safe Lamp and Bulb Management, WA-195	
a. Are discarded lamps managed on-site? If NO, go to question 4.	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. Are lamps stored in containers that are closed, structurally sound, adequate to prevent breakage and compatible with the contents of the lamps?	<input type="checkbox"/> Yes <input type="checkbox"/> No
c. Do you have documentation showing that lamps been stored for less than one year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
d. Are all containers labeled or marked "Waste –", "Used –" or "Universal Waste –" lamps?	<input type="checkbox"/> Yes <input type="checkbox"/> No
e. Do you know where the lamps are sent for processing or recycling? If yes, list recycler/s:	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>4. Antifreeze, Publication WA 356: used engine coolant, propylene or ethylene glycol</b> Additional resource: Managing Used Antifreeze, WA-356	
a. Is used antifreeze managed on-site? If NO, go to Section C.	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the antifreeze stored in containers that are closed, structurally sound and leak proof?	<input type="checkbox"/> Yes <input type="checkbox"/> No
c. Do you have documentation showing that antifreeze has been stored for less than one year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
d. Are containers labeled or marked "Used Antifreeze"?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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e. Do you know where the antifreeze is sent for recycling? If yes, list recycler/s:	___ Yes ___ No
<b>Section C: Used Oil, chapter NR 679</b> If the MRF or RU operates a used oil collection center, they may accept used oil from household do-it-yourselfers and farmers or companies who self-transport no more than 55 gallons of used oil at any time. The collection activities are subject to the used oil generator requirements in NR 679 subch. C. Additional resource: Used Oil Management, WA-233	
1. Is used oil managed on-site? If NO, stop here.	
2. Are the containers and above-ground tanks labeled with the words "Used Oil"?	___ Yes ___ No
3. Are the containers or tanks in good condition and not leaking?	___ Yes ___ No
4. Are spills cleaned up promptly, and released used oil and other materials managed properly?	___ Yes ___ No
5. Do you know where the used oil is sent for processing or recycling? If yes, list recycler/s:	___ Yes ___ No

**Additional comments or concerns about management practices for the above wastes:**